

GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES				1. REQUISITION NUMBER	PAGE 1 of 58
2. TASK ORDER NO. CW57663	3. Award/Effective Date See Block 30C	4. CONTRACT NUMBER GS-35F-0119Y	5. SOLICITATION NO.	6. SOLICITATION ISSUE DATE	
7. SOLICITATION INFORMATION CONTACT: Email: nicole.smith-mcdermott@dc.gov	A. NAME Nicole Smith-McDermott		B. TELEPHONE (No Collect Calls) Phone: 202-724-4587 FAX: 202-727-0245		8. OFFER DUE DATE:
9. ISSUED BY Office of Contracting and Procurement 441 4 TH Street, NW, Suite 700 South Washington, DC 20001		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input checked="" type="checkbox"/> GSA SIC: SIZE STANDARD:	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE F.2 <input type="checkbox"/> 13. RESERVED		12. PAYMENT DISCOUNT TERMS
15. CONTRACTOR / OFFEROR Carahsoft Technology Corporation 1860 Michael Faraday Drive, Suite 100 Reston, VA 20190		16. PAYMENT WILL BE MADE BY See Section 7.1 CODE			
17. DELIVER TO Office of Chief Technology Officer 200 I St., SE Washington, DC 20003		18. ADMINISTERED BY Office of Chief Technology Officer 200 I St., SE Washington, DC 20003			
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16		
19 ITEM NO.	20 SCHEDULE OF SUPPLIES/SERVICES		21 QUANTITY	22 UNIT	23 UNIT PRICE
0001	See Attachment B		24 AMOUNT See Section B.1		
25. ACCOUNTING AND APPROPRIATION DATA ENCUMBRANCE CODE:			26. Project Total To Date (FOR GOVT. USE ONLY) \$ 456,621.32		
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT IDENTIFIED IN BLOCK 4.			28. AWARD OF CONTRACT: REFERENCE YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT IDENTIFIED IN BLOCK 4.		
29A. SIGNATURE OF OFFEROR /CONTRACTOR <i>Anthony Hicks</i>			30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) <i>[Signature]</i>		
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Anthony Hicks Sr. Account Manager		29C. DATE SIGNED 12/21/2017	30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Chris Yi		30C. DATE SIGNED 12-27-17

1. **PRODUCT REQUIRED:** The contractor shall provide the District of Columbia with CA Software products and services in accordance with the statement of work.
2. **GSA SCHEDULE 70 CONTRACT NUMBER:** GS-35F-0119Y
3. **TASK ORDER NO.:** CW57663
4. **PERIOD OF PERFORMANCE:**

4.1 The Period of Performance shall be from date of award through September 30, 2018. The period of performance is contingent on GSA's extension of FSS Contract no. GS-35F-0119Y

4.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

4.2.1 The District may extend the term of this contract for a period of four (4) one-year option periods, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.

4.2.2 If the District exercises this option, the extended contract shall be considered to include this option provision.

4.2.2 The total duration of this contract, including the exercise of any options under this clause, shall not exceed four (5) years.

5. CONTRACTING OFFICER (CO)

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Derrick White
Office of Contracting and Procurement
200 I Street, SE Fifth Floor
Washington, DC 20003
Telephone: 202-724-5069
E-mail: derrick.white@dc.gov

5.1 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 5.2 The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 5.3 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 5.4 In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

6.0 CONTRACT ADMINISTRATOR (CA)

6.1 The CA is responsible for general administration of the contract and advising the CO as to the Contractor's compliance or noncompliance with the contract. The CA has the responsibility of ensuring the work conforms to the requirements of the contract and such other responsibilities and authorities as may be specified in the contract. These include:

6.1.1 Keeping the CO fully informed of any technical or contractual difficulties encountered during the performance period and advising the CO of any potential problem areas under the contract;

6.1.2 Coordinating site entry for Contractor personnel, if applicable;

6.1.3 Reviewing invoices for completed work and recommending approval by the CO if the Contractor's prices and costs are consistent with the contractual amounts and progress is satisfactory and commensurate with the rate of expenditure;

6.1.4 Reviewing and approving invoices for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices and vouchers in accordance with the District's payment provisions; and

6.1.5 Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.

6.2 The address and telephone number of the CA is:

Glen Minter
200 I St. SE
Washington, DC 20003
Glenn.minter@dc.gov
(202) 727-1025

6.3 The CA shall NOT have the authority to:

1. Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications;
2. Grant deviations from or waive any of the terms and conditions of the contract;
3. Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract;
4. Authorize the expenditure of funds by the Contractor;
5. Change the period of performance; or
6. Authorize the use of District property, except as specified under the contract.

6.4 The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the CO; may be denied compensation or other relief for any additional work performed that is not so authorized; and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

7. INVOICE SUBMITTAL

7.1 The Contractor shall submit proper invoices upon completion of services. Invoices shall be prepared in triplicate and submitted to the agency Chief Financial Officer (CFO) with a concurrent copy to the Contracting Officer's Technical Representative (CA) specified in 6. The address of the CFO is:

DC Office of the OCTO (Accts Payable)
200 I St. SE
Washington, DC 20003
Phone: 1(202) 727-2277

7.2 To constitute a proper invoice, the Contractor shall submit the following information:

- 7.2.1** Contractor's name and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible.);
- 7.2.2** Task Order Agreement Number and Purchase Order Number. Assignment of an invoice number by the contractor is also recommended;
- 7.2.3** Description, price, quantity, dates of maintenance provided;
- 7.2.4** Other supporting documentation or information, as required by the Contracting Officer;
- 7.2.5** Company Name and complete mailing address;
- 7.2.6** Name, title, phone number of person preparing the invoice;
- 7.2.7** Reserved.

8. ORDERING:

Products and services to be furnished under this contract will be ordered by the Contracts Administrator specified in Section 6.2 above.

All delivery orders are subject to the terms and conditions of this contract. In the event of a conflict between a delivery order and this contract, the contract shall control.

Orders may be issued by facsimile or by electronic commerce methods.

9. PAYMENT

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor. The Contract Administrator (CA) will deem all invoices as "received" within 3 business days of submission.

10. INCORPORATED DOCUMENTS AND ORDER OF PRECEDENCE

The following documents are incorporated by reference into the contract. In the event of an inconsistency among the provisions of this Agreement, the inconsistency shall be resolved by giving precedence in the following order:

- 10.1 This Task Order/Delivery Order and Purchase Order
- 10.2 Statement of Work (Attachment A)
- 10.3 Price Schedule (Attachment B)
- 10.4 Contractor's GSA Schedule 70 Contract (Attachment C)
- 10.5 Contractor's Price Proposal (Attachment D)

Attachment A: SPECIFICATIONS/WORK STATEMENT

A.1 SCOPE

The Office of Contracting and Procurement (OCP), on behalf of the Office of the Chief Technology Officer (OCTO), seeks to acquire continued maintenance for the Computer Associates suite of Mainframe software products utilized by OCTO.

A.1.1 Applicable Documents

N/A

A.1.2 Definitions

N/A

A.2 BACKGROUND

The Office of the Chief Technology Officer, Mainframe Services Division, has a continuing requirement to host applications deployed on its IBM Z-series server on behalf of the Department of Human Service, the Department of Motor Vehicles, the University of the District of Columbia, the Department of Employment Services, the Office of the Chief Financial Officer, and the Office of Tax and Revenue). To continue hosting the applications, the Computer Associates suite of mainframe software products licenses' and maintenance must be renewed.

A.3 REQUIREMENT

A.3.1 The Contractor shall provide the renewal of software license for the various CA products.

A.3.2 The Contractor shall deliver all requested products and services in accordance with the terms and conditions of GSA Schedule contract no. GS-35F-0119Y.

A.3.3 The Contract shall provide preventive maintenance, new releases, remote problem determination and resolution on a 24x7-basis, and updated product documentation.

A.3.4 The Contractor shall provide the following software:

Item No	Description	Product ID	QTY
0001	CA One Tape Management	CA1BSM002-M	500
0002	CA Endevor SCM Interface for DB2 for z/OS	ECMBSM002-M	500
0003	CA Easytrieve IQ Online TSO	EQTMSU002-M	500
0004	CA Easytrieve Online Report Generator for TSO Plus	ELTSOP002-M	500
0005	CA Endevor Software Change Manager Automated Configuration	ENACMM002-M	500
0006	CA Endevor Software Change Manager Plus	ENDPLS002-M	500

	Quick Edit		
0007	CA Endeavor Software Change Manager Parallel Development	ENPDMS002-M	500
0008	CA Endeavor Software Change Manager Extended Processors	ENPROM002-M	500
0009	CA Endeavor Software Change Manager Quick Edit	ENQEOM002-M	500
0010	CA Easytrieve Report Generator Option for DB2	EZDB2M002-M	500
0011	CA Easytrieve Report Generator for Z/OS Plus	EZPLUS002-M	500
0012	CA-MIM Resource Sharing for z/OS Plus	MIMALL002-M	500
0013	CA PanAPT	PANBSA002-M	500
0014	CA Panexec	PANEXE002-M	500
0015	CA Panvalet	PVABAS002-M	500
0016	CA Panvalet Option for ISPF	PVASPF002-M	500
0017	CA Panvalet Option for TSO	PVATSO002-M	500
0018	CA Vtape Virtual Tape System	VTPBAS002-M	32

A.4 Deliverables

A.4.1 The Contractor shall deliver all products and services provided through the GSA Schedule 70 Contract as requested.

ATTACHMENT B – PRICE SCHEDULE

B.1 – Base Period (Date of award through 9/30/2018)

Contract Line Item No (CLIN)	Description	Product ID	QTY	Price
0001	CA One Tape Management	CA1BSM002-M	500	\$26,530.00
0002	CA Endeavor SCM Interface for DB2 for z/OS	ECMBSM002-M	500	\$21,145.00
0003	CA Easytrieve IQ Online TSO	EQTMSU002-M	500	\$34,575.00
0004	CA Easytrieve Online Report Generator for TSO Plus	ELTSOP002-M	500	\$13,150.00
0005	CA Endeavor Software Change Manager Automated Configuration	ENACMM002-M	500	\$18,340.00
0006	CA Endeavor Software Change Manager Plus Quick Edit	ENDPLS002-M	500	\$32,825.00
0007	CA Endeavor Software Change Manager Parallel Development	ENPDMS002-M	500	\$13,035.00
0008	CA Endeavor Software Change Manager Extended Processors	ENPROM002-M	500	\$16,175.00
0009	CA Endeavor Software Change Manager Quick Edit	ENQEOM002-M	500	\$9,835.00
0010	CA Easytrieve Report Generator Option for DB2	EZDB2M002-M	500	\$20,840.00
0011	CA Easytrieve Report Generator for Z/OS Plus	EZPLUS002-M	500	\$44,680.00
0012	CA-MIM Resource Sharing for z/OS Plus	MIMALL002-M	500	\$53,945.00
0013	CA PanAPT	PANBSA002-M	500	\$29,735.00
0014	CA Panexec	PANEXE002-M	500	\$34,690.00
0015	CA Panvalet	PVABAS002-M	500	\$31,515.00
0016	CA Panvalet Option for ISPF	PVASPF002-M	500	\$18,915.00
0017	CA Panvalet Option for TSO	PVATSO002-M	500	\$7,355.00
0018	CA Vtape Virtual Tape System	VTPBAS002-M	32	\$29,336.32
Base Period Total				\$456,621.32

B.2 Option Period One (1) October 1, 2018 through September 30, 2019

Contract Line Item No (CLIN)	Description	Product ID	QTY	Price
1001	CA One Tape Management	CA1BSM002-M	500	\$26,530.00
1002	CA Endeavor SCM Interface for DB2 for z/OS	ECMBSM002-M	500	\$21,145.00
1003	CA Easytrieve IQ Online TSO	EQTMSU002-M	500	\$34,575.00
1004	CA Easytrieve Online Report Generator for TSO Plus	ELTSOP002-M	500	\$13,150.00
1005	CA Endeavor Software Change Manager	ENACMM002-	500	\$18,340.00

	Automated Configuration	M		
1006	CA Endeavor Software Change Manager Plus Quick Edit	ENDPLS002-M	500	\$32,825.00
1007	CA Endeavor Software Change Manager Parallel Development	ENPDMS002-M	500	\$13,035.00
1008	CA Endeavor Software Change Manager Extended Processors	ENPROM002-M	500	\$16,175.00
1009	CA Endeavor Software Change Manager Quick Edit	ENQEOM002-M	500	\$9,835.00
1010	CA Easytrieve Report Generator Option for DB2	EZDB2M002-M	500	\$20,840.00
1011	CA Easytrieve Report Generator for Z/OS Plus	EZPLUS002-M	500	\$44,680.00
1012	CA-MIM Resource Sharing for z/OS Plus	MIMALL002-M	500	\$53,945.00
1013	CA PanAPT	PANBSA002-M	500	\$29,735.00
1014	CA Panexec	PANEXE002-M	500	\$34,690.00
1015	CA Panvalet	PVABAS002-M	500	\$31,515.00
1016	CA Panvalet Option for ISPF	PVASPF002-M	500	\$18,915.00
1017	CA Panvalet Option for TSO	PVATSO002-M	500	\$7,355.00
1018	CA Vtape Virtual Tape System	VTPBAS002-M	32	\$29,336.32
	Option Period 1 Total			\$456,621.32

B.3 – Option Period Two (2) October 1, 2019 through September 30, 2020

Contract Line Item No (CLIN)	Description	Product ID	QTY	Price
2001	CA One Tape Management	CA1BSM002-M	500	\$26,530.00
2002	CA Endeavor SCM Interface for DB2 for z/OS	ECMBSM002-M	500	\$21,145.00
2003	CA Easytrieve IQ Online TSO	EQTMSU002-M	500	\$34,575.00
2004	CA Easytrieve Online Report Generator for TSO Plus	ELTSOP002-M	500	\$13,150.00
2005	CA Endeavor Software Change Manager Automated Configuration	ENACMM002-M	500	\$18,340.00
2006	CA Endeavor Software Change Manager Plus Quick Edit	ENDPLS002-M	500	\$32,825.00
2007	CA Endeavor Software Change Manager Parallel Development	ENPDMS002-M	500	\$13,035.00
2008	CA Endeavor Software Change Manager Extended Processors	ENPROM002-M	500	\$16,175.00
2009	CA Endeavor Software Change Manager Quick Edit	ENQEOM002-M	500	\$9,835.00
2010	CA Easytrieve Report Generator Option for DB2	EZDB2M002-M	500	\$20,840.00
2011	CA Easytrieve Report Generator for Z/OS Plus	EZPLUS002-M	500	\$44,680.00
2012	CA-MIM Resource Sharing for z/OS Plus	MIMALL002-M	500	\$53,945.00
2013	CA PanAPT	PANBSA002-M	500	\$29,735.00

2014	CA Panexec	PANEXE002-M	500	\$34,690.00
2015	CA Panvalet	PVABAS002-M	500	\$31,515.00
2016	CA Panvalet Option for ISPF	PVASPF002-M	500	\$18,915.00
2017	CA Panvalet Option for TSO	PVATSO002-M	500	\$7,355.00
2018	CA Vtape Virtual Tape System	VTPBAS002-M	32	\$29,336.32
Option Period 2 Total				\$456,621.32

B.4 – Option Period Three (3) October 1, 2020 through September 30, 2021

Contract Line Item No (CLIN)	Description	Product ID	QTY	Price
3001	CA One Tape Management	CA1BSM002-M	500	\$26,530.00
3002	CA Endevor SCM Interface for DB2 for z/OS	ECMBSM002-M	500	\$21,145.00
3003	CA Easytrieve IQ Online TSO	EQTMSU002-M	500	\$34,575.00
3004	CA Easytrieve Online Report Generator for TSO Plus	ELTSOP002-M	500	\$13,150.00
3005	CA Endevor Software Change Manager Automated Configuration	ENACMM002-M	500	\$18,340.00
3006	CA Endevor Software Change Manager Plus Quick Edit	ENDPLS002-M	500	\$32,825.00
3007	CA Endevor Software Change Manager Parallel Development	ENPDMS002-M	500	\$13,035.00
3008	CA Endevor Software Change Manager Extended Processors	ENPROM002-M	500	\$16,175.00
3009	CA Endevor Software Change Manager Quick Edit	ENQEOM002-M	500	\$9,835.00
3010	CA Easytrieve Report Generator Option for DB2	EZDB2M002-M	500	\$20,840.00
3011	CA Easytrieve Report Generator for Z/OS Plus	EZPLUS002-M	500	\$44,680.00
3012	CA-MIM Resource Sharing for z/OS Plus	MIMALL002-M	500	\$53,945.00
3013	CA PanAPT	PANBSA002-M	500	\$29,735.00
3014	CA Panexec	PANEXE002-M	500	\$34,690.00
3015	CA Panvalet	PVABAS002-M	500	\$31,515.00
3016	CA Panvalet Option for ISPF	PVASPF002-M	500	\$18,915.00
3017	CA Panvalet Option for TSO	PVATSO002-M	500	\$7,355.00
3018	CA Vtape Virtual Tape System	VTPBAS002-M	32	\$29,336.32
Option Period 3 Total				\$456,621.32

B.5 – Option Period Four (4) October 1, 2021 through September 30, 2022

Contract Line Item No (CLIN)	Description	Product ID	QTY	Price
4001	CA One Tape Management	CA1BSM002-M	500	\$26,530.00
4002	CA Endevor SCM Interface for DB2	ECMBSM002-M	500	\$21,145.00

	for z/OS			
4003	CA Easytrieve IQ Online TSO	EQTMSU002-M	500	\$34,575.00
4004	CA Easytrieve Online Report Generator for TSO Plus	ELTSOP002-M	500	\$13,150.00
4005	CA Endeavor Software Change Manager Automated Configuration	ENACMM002-M	500	\$18,340.00
4006	CA Endeavor Software Change Manager Plus Quick Edit	ENDPLS002-M	500	\$32,825.00
4007	CA Endeavor Software Change Manager Parallel Development	ENPDMS002-M	500	\$13,035.00
4008	CA Endeavor Software Change Manager Extended Processors	ENPROM002-M	500	\$16,175.00
4009	CA Endeavor Software Change Manager Quick Edit	ENQEOM002-M	500	\$9,835.00
4010	CA Easytrieve Report Generator Option for DB2	EZDB2M002-M	500	\$20,840.00
4011	CA Easytrieve Report Generator for Z/OS Plus	EZPLUS002-M	500	\$44,680.00
4012	CA-MIM Resource Sharing for z/OS Plus	MIMALL002-M	500	\$53,945.00
4013	CA PanAPT	PANBSA002-M	500	\$29,735.00
4014	CA Panexec	PANEXE002-M	500	\$34,690.00
4015	CA Panvalet	PVABAS002-M	500	\$31,515.00
4016	CA Panvalet Option for ISPF	PVASPF002-M	500	\$18,915.00
4017	CA Panvalet Option for TSO	PVATSO002-M	500	\$7,355.00
4018	CA Vtape Virtual Tape System	VTPBAS002-M	32	\$29,336.32
Option Period 4 Total				\$456,621.32